INVOICE

Walmart Inc.
Global Business Services
1301 SE 10th Street
Bentonville, AR 72716-9015

E & E CO LTD
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.
45875 NORTHPORT LOOP E
FREMONT CA 94538

Customer Number: **1000078331**
Please show your Wal-Mart Customer number on all remittances.

Invoice Number: 7000760850
Claim Number: 62361340
Invoice Date: 09/22/2022
Invoice Due Date: 10/22/2022

Direct Correspondence To:

Wells Fargo Bank NA,
420 Montgomery Street, San Francisco, CA 94104
ABA #121000248
Account Name: WalMart Corp Accounting
Account Number: 2000016949920

NOTE: Please include your Walmart Contact name, phone #, Customer invoice number, CLAIM/COOP/ Job # or other reference information

Mail Remittance To:

Please make checks payable to: Walmart Inc.C/O Bank of America
P.O. BOX 60544 St. Louis, MO 63150-60544 .
OBI:PLEASE INCLUDE YOUR WALMART CONTACT NAME,
PHONE NUMBER, CLAIM/COOP NBR, JOB NBR,
SAP Document Number ETC.

This claim is presented for LAD in the shipment described below.

PRO#: 62361340 Shipped: 09/07/2022 WH-MFST/FC#: 0
MFST#: 0 TRLR: Load#: 62361340
Shipper: 0 0 0
Consignee: 0 0 0
Description of Freight: 0

TYPE	#CASE	DESCRIPTION	PK-QTY	UNIT COST	UNIT QTY	TOTAL COST
LAD	1	TONU PO 5574883023	1	350	C	350

The following documents are submitted
In support of this claim:
X Freights
X Invoice
X Bill of Lading
X Other

Total Cost:	350
Plus Recoup:	$0.00
Less Salvage:	$0.00
Proportionate Freight:	$0.00
Total Retail:	$0.00
Total Claim:	350.0

Remarks:

$0.00

For disputes,Please file through HighRadius. If you are not signed up for HighRadius, You can email : HiRadCS@walmart.com for set up instructions. For all other inquiries: US and PR suppliers please visit - Retail Link > Learn Tab > Choose your business partner >GBS-NA ContactCenter US, CA and PR Suppliers - Phone - 888-499-6377 -Email wmgbs@wal-mart.com

Total Invoice Amount $350.00